

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 18-23821 (ABA)

Rasheed J. Brooks
225 West Leeds Avenue
Apartment 69
Pleasantville, NJ 08232-1269

Monthly Payment: \$353.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2020	\$75.00	01/10/2020	\$65.00	01/17/2020	\$100.00	02/05/2020	\$53.00
02/07/2020	\$150.00	02/14/2020	\$150.00	02/28/2020	\$103.00	03/05/2020	\$250.00
04/16/2020	\$353.00	04/21/2020	\$100.00	05/05/2020	\$73.00	05/12/2020	\$200.00
05/29/2020	\$73.00	06/10/2020	\$200.00	06/18/2020	\$100.00	06/24/2020	\$103.00
06/30/2020	\$170.00	07/14/2020	\$100.00	07/21/2020	\$100.00	08/05/2020	\$73.00
10/05/2020	\$226.00	10/13/2020	\$100.00	10/22/2020	\$100.00	10/26/2020	\$50.00
10/26/2020	\$200.00	11/02/2020	\$150.00	11/09/2020	\$153.00	11/16/2020	\$100.00
11/23/2020	\$100.00	11/30/2020	\$100.00	12/07/2020	\$53.00	12/11/2020	\$100.00
12/18/2020	\$100.00	12/28/2020	\$250.00	12/31/2020	\$103.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RASHEED J. BROOKS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN A. SILNUTZER, ESQUIRE	13	\$2,410.00	\$2,410.00	\$0.00	\$1,526.16
1	ATLANTIC MEDICAL IMAGING	33	\$0.00	\$0.00	\$0.00	\$0.00
2	COMENITY CAPITAL - BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
4	DEPARTMENT STORES NATIONAL BANK	33	\$731.97	\$0.00	\$731.97	\$0.00
5	DEPARTMENT STORES NATIONAL BANK	33	\$1,095.58	\$0.00	\$1,095.58	\$0.00
6	MABT - RETAIL	33	\$0.00	\$0.00	\$0.00	\$0.00
7	MCGOVERN LEGAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	NORDSTROM, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	RAS CINTRON, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	SPECIALIZED LOAN SERVICING, LLC	24	\$7,609.90	\$2,726.32	\$4,883.58	\$311.48
11	SYNCB / WALMART	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SYNCHRONY BANK	33	\$177.99	\$0.00	\$177.99	\$0.00
13	SAND CASTLES AND SEAGULLS	33	\$0.00	\$0.00	\$0.00	\$0.00
14	SOUTH JERSEY F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
17	STEVEN A. SILNUTZER	0	\$0.00	\$0.00	\$0.00	\$0.00
18	LVNV FUNDING, LLC	33	\$2,548.16	\$0.00	\$2,548.16	\$0.00
19	NORDSTROM, INC.	33	\$716.60	\$0.00	\$716.60	\$0.00
20	QUANTUM3 GROUP, LLC	33	\$1,260.49	\$0.00	\$1,260.49	\$0.00
21	SOUTH JERSEY F.C.U.	33	\$624.19	\$0.00	\$624.19	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
22	SOUTH JERSEY F.C.U.	33	\$5,217.65	\$0.00	\$5,217.65	\$0.00
23	DSNB - BLOOMINGDALE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	ORCHARDS AT OAK MEADOW CONDOMINIUM	24	\$4,721.46	\$1,415.80	\$3,305.66	\$184.72
25	SOUTH JERSEY F.C.U.	0	\$0.00	\$0.00	\$0.00	\$0.00
26	DEPARTMENT STORES NATIONAL BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
27	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
28	NORDSTROM, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
29	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
30	SOUTH JERSEY F.C.U.	0	\$0.00	\$0.00	\$0.00	\$0.00
31	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
32	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
33	THE BANK OF NEW YORK MELLON TRUSTEE (SEE	0	\$0.00	\$0.00	\$0.00	\$0.00
35	SPECIALIZED LOAN SERVICING, LLC	13	\$531.00	\$531.00	\$0.00	\$531.00
36	SPECIALIZED LOAN SERVICING, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2018	12.00	\$0.00
08/01/2019	Paid to Date	\$3,240.00
09/01/2019	47.00	\$353.00
08/01/2023	Projected end of plan	

Total payments received this period: \$4,476.00

Total paid to creditors this period: \$2,553.36

Undistributed Funds on Hand: \$738.30

Arrearages: \$0.00

Attorney: STEVEN A. SILNUTZER, ESQUIRE